CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY
SHELLY CHIAPPETTA CAMPAIGN 1004 Main St Belle Chasse, LA 70037	Parish Council District 4 Plaquemines 4	Report Number: 46323 Date Filed: 1/14/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary11/4/2014		Schedule E-2
This report covers from 11/17/2014	through <u>1/5/2015</u>	
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer	
CAPITAL ONE BANK 909 Poydras St #1000 New Orleans, LA 70112		
Name of Person Preparing Report JOHN M Daytime Telephone	ESTESS CPA	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This <u>14th</u> day of <u>January</u>	<u>, 2015</u> .	
Shelly Chiappetta Campaign Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-439-3321 Daytime Telephone	
Shelly Chiappetta Signature of Treasurer	504-439-3321 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,141.68
10. Other Disbursements (Schedule E-2)	\$ 250.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,391.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,235.48
15. Plus total receipts this period (Line 8 above)	\$ 7,000.00
16. Less total disbursements this period (Line 13 above)	\$ 13,391.68
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,843.80

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 500.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

b. Amount 5/2014 \$1,00	<u> </u>
5/2014 \$1,00	0.00 \$1,000.00
5/2014 \$1,00	\$1,000.00
3/2014 \$50	\$1,000.00
3/2014 \$50	0.00 \$750.00
1/2014 \$29	\$500.00
3/2014 \$50	0.00 \$750.00
\$3,75	0.00 N/A
	N/A
TOTAL (complete only on last page of this	chedule)
	3/2014 \$50 3/2014 \$50 1/2014 \$25

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PEREZ A PROFESSIONAL CORP 317 Burgundy Street Ste 11 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/05/2014	\$500.00	\$1,000.00
PHYLWAY CONSTRUCTION LLC P.O. Box 1277 Thibodaux, LA 70302 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/05/2014	\$250.00	\$250.00
SCHEUERMANN & JONES LLC 701 Poydras Suite 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/05/2014	\$1,000.00	\$1,000.00
SHADOW REALTY LLC 3000 W Esplanade Ave Ste 200 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/05/2014	\$500.00	\$500.00
WHITE OAK REALTY LLC 812 Gravier Street New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/05/2014	\$250.00	\$250.00
WOODLAND BORROW PITS LLC 1017 A Hwy 1 Thibodaux, LA 70303 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/05/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		,	
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 250.00

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still outs	standing. Separate loan	s must be
1. Name and address of lender	2. a. Date*	b. Interest rate	e <u>0.00</u> %(a.p.r.)
SHELLY CHIAPPETTA 1004 Main St	c. Amount borrowed*	*	\$3,000.00_
Belle Chasse, LA 70037	d. Balance due		\$3,000.00
	-	the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal a not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are
1. Name and address of lender	2. a. Date*8/19/	b. Interest rate	e <u>0.00</u> %(a.p.r.)
SHELLY CHIAPPETTA 1004 Main St	c. Amount borrowed*		\$ 400.00
Belle Chasse, LA 70037	d. Balance due		\$3,400.00
	1	the date the line of credit we he amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal a not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are
1. Name and address of lender	2. a. Date*8/21/	2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
SHELLY CHIAPPETTA 1004 Main St	c. Amount borrowed*	·	\$40.00_
Belle Chasse, LA 70037	d. Balance due		\$ 3,440.00

SCHEDULE B: LOANS RECEIVED

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3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

4. Repayments this period Date

repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any person on this schedule.	r periods that are still outstanding. Separate loans must be
Name and address of lender OUTLAND DETTA	2. a. Date* 9/19/2014 b. Interest rate 0.00 %(a.p.r.)
SHELLY CHIAPPETTA 1004 Main St	c. Amount borrowed*
Belle Chasse, LA 70037	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
	Date interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender SHELLY CHIAPPETTA 1004 Main St	2. a. Date* 9/9/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed*
Belle Chasse, LA 70037	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.)
SHELLY CHIAPPETTA 1004 Main St	c. Amount borrowed*
Belle Chasse, LA 70037	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

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4. Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit.

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still outstanding. Separate loans must be
Name and address of lender	2. a. Date* 10/10/2014 b. Interest rate 0.00 %(a.p.r.)
SHELLY CHIAPPETTA 1004 Main St	c. Amount borrowed*
Belle Chasse, LA 70037	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period
	Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.)
SHELLY CHIAPPETTA 1004 Main St	c. Amount borrowed*
Belle Chasse, LA 70037	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period
	Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender	2. a. Date* <u>12/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)
SHELLY CHIAPPETTA 1004 Main St	c. Amount borrowed*
Belle Chasse, LA 70037	d. Balance due
	*For lines of credit, give the date the line of credit was first committed
	at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

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4. Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit.

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
BELLE CHASSE HIGH SCHOOL 8346 LA 23 Belle Chasse, LA 70037	11/18/2014	Donation for Adopt the Military Christmas Campaign	\$ 319.00	
CAPITAL ONE BANK 909 Poydras St #1000 New Orleans, LA 70112	12/15/2014	Stop payment fee	\$ 35.00	
JOHN FLANAGAN 106 Sherwood Dr Belle Chasse, LA 70037	12/03/2014	Paid campaign worker for flyer distribution	\$ 300.00	
FORESIGNT LLC 4636 Sanford St Metairie, LA 70006	01/05/2015	Address Due Dilignece for campaign	\$ 880.00	
TRACY IRBY 104 E. Y Street Belle Chasse, LA 70037	12/03/2014	Paid campaign assistant	\$ 1,000.00	
TRACY IRBY 104 E. Y Street Belle Chasse, LA 70037	12/03/2014	Reimb for Food for volunteers	\$ 100.00	
TRACY IRBY 104 E. Y Street Belle Chasse, LA 70037	12/08/2014	Paid for campaign staff	\$ 1,000.00	
TRACY IRBY 104 E. Y Street Belle Chasse, LA 70037	12/13/2014	Fundraising Commission	\$ 3,500.00	
3. SUBTOTAL (optional)	!		\$7,134.00	
TOTAL (optional - complete only on last page of thi Form 102 Rev 3/98 Page Rev 3/98	s schedule)		, , , , ,	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
BILLY NUNGESSER CAMPAIGN FUND P.O. Box 7264 Belle Chasse, LA 70037	01/04/2015	Self promotion at fundraiser - 2 tickets	\$ 600.00
OFFICE DEPOT 1500 West Bank Expwy Harvey, LA 70058	12/05/2014	Campaign Supplies	\$ 300.43
ANDREA ORMON 119 Magnolia Dr Belle Chasse, LA 70037	12/03/2014	Paid campaign worker for flyer distribution	\$ 200.00
PLAQUEMINES NEWSPAPER PUBLISHING INC PO Box 700 Belle Chasse, LA 70037	11/18/2014	Full page ad for campaign	\$ 581.95
PLAQUEMINES NEWSPAPER PUBLISHING INC PO Box 700 Belle Chasse, LA 70037	11/19/2014	Full page campaign ad	\$ 581.95
PLAQUEMINES NEWSPAPER PUBLISHING INC PO Box 700 Belle Chasse, LA 70037	12/04/2014	Full page ad for campaign	\$ 581.95
PLAQUEMINES NEWSPAPER PUBLISHING INC PO Box 700 Belle Chasse, LA 70037	12/17/2014	Quarter page ad for campaign	\$ 186.00
HUNTER POWELL 436 Lowerline St New Orleans, LA 70118	12/06/2014	Paid for Poll watching	\$ 250.00
3. SUBTOTAL (optional)	\$3,282.28		
4. TOTAL (optional - complete only on last page of this schedule	e)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
PRINT ALL 7962 Highway 23 Belle Chasse, LA 70037	11/20/2014	Door Hangers for campaign	\$ 317.54
PRINT ALL 7962 Highway 23 Belle Chasse, LA 70037	11/26/2014	Campaign mail outs	\$ 942.76
PRINT ALL 7962 Highway 23 Belle Chasse, LA 70037	12/03/2014	Door hangers for campaign	\$ 438.90
ROUSES 1117 Behrman Hwy Gretna, LA 70056	12/08/2014	Election party food	\$ 198.50
TARGET 1731 Manhattan Blvd Harvey, LA 70058	11/26/2014	Go Phones for phone bank for campaign	\$ 127.70
TOUCHSTONE GOLF FOUNDATION 7427 Hwy 23 Belle Chasse, LA 70037	11/17/2014	Fundraiser - Self promotional	\$ 250.00
BRADEN WHITTINGTON 202 Eleonore St New Orleans, LA 70115	12/06/2014	Paid for poll watching	\$ 250.00
BRADEN WHITTINGTON 202 Eleonore St New Orleans, LA 70115	12/06/2014	Paid overtime for poll watching	\$ 200.00
3. SUBTOTAL (optional)	\$2,725.40		
TOTAL (optional - complete only on last page of this s	\$ 13,141.68		

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
COSSICH SUMICH PARSIOLA & TAYLOR LLC 8397 Highway 23 Suite 100 Belle Chasse, LA 70037	11/28/2014	Repaid Contribution	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 250.00		

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